This report enables the user to see if there is a costing error on IT1018 (position data). Perhaps an accounting template entered is invalid or has expired; this report will show that error. The user can then correct the data on IT1018.

Tcode: ZOME1018

Enter the tcode into the menu bar on the SAP Easy Access screen. Click the green check mark. (This transaction will also be in the user menu if that is how one prefers to access it.)

Enter the position(s) in the "Infotype 1018 Object ID" field. Multiple positions can be entered using this arrow:
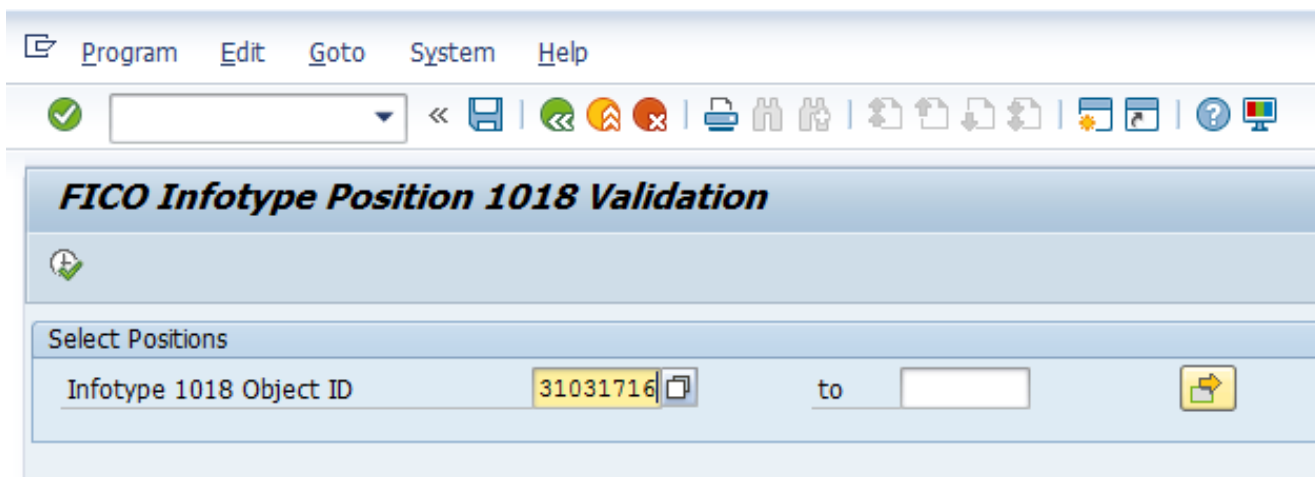
Click the execute button:

If there are errors, they will appear on the screen as follows:

FICO Infotype Position 1018 Validation

Program: ZOME018_IT1018_VALIDATION_ONLY
System: ECD   Client: 160
Date: 08/26/2016   Time: 10:13:31
Total Template errors : 1
Total Unit errors : 0
Total Location errors : 0
Total Activity errors : 0

Object Id	Dept Code	Start date	End Date	Current Template	Should Be Template	WBS Element	Error
31031716	793	01/01/2016	12/31/9999	ABCDEF	PFA130		Acct Template not valid for IT1018 record.

These errors should be corrected immediately by changing the values on IT1018 for the identified position (Object ID). If a template other than the one suggested ("Should Be Template") needs to be used, that is okay. Please make sure the new template is valid by running the report again. The report can be run as many times as necessary.

If there are no errors, the screen will look like this:

FICO Infotype Position 1018 Validation

Program: ZOME018_IT1018_VALIDATION_ONLY
System: ECD   Client: 160
Date: 08/26/2016   Time: 09:46:40
Total Template errors : 0
Total Unit errors : 0
Total Location errors : 0
Total Activity errors : 0

Object Id	Dept Code	Start date	End Date	Current Template	Should Be Template	WBS Element	Error

If you have any questions or need assistance, please submit a Business Request.